

Invoice

INVOICE NUMBER

BHF-6010

DATE OF ISSUE

14/07/2023

DUE DATE

14/07/2023

BILLED TO

Sneha Patel
345, Gandhipuram,
Coimbatore - 641012

FROM

Blue Horizon Footwear
Enterprises
Address: 678, Satin
Lane, Footwear District,
Chennai, Tamil Nadu
600009

PURCHASE ORDER

6010

Description**Unit cost****QTY****Amount**

Indigo Velvet Sneakers

1,899

4

7,596

Sapphire Slip-Ons

1,699

2

3,398

SUBTOTAL

10,994

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,318.68

SHIPPING

0

INVOICE TOTAL

12,307.68